

Step 29/04

Dart Aerospace Ltd.

Date: Wednesday, 23/04/2008 7:02:34 AM
User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services
Job Number : 38766
Estimate Number : 10260
P.O. Number :
This Issue : 23/04/2008 S.O. No. :
Prsh Rev. : NC
First Issue : // Type : MACHINED PARTS
Previous Run : 37459
Written By :
Checked & Approved By : *U*
Comment : Est: G 00.05.18 Added inspection level 8 EC

Drawing Name : SUPPORT BRACKET
Part Number : D23623
Drawing Number : D2362 REV E1
Project Number : N/A
Drawing Revision : E1
Material :
Due Date : 29/04/2008
Qty: 8 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	D2265	Step Bracket	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s) Step Support Pick: Qty Part Number Description Batch 1 D2265 Step Support 37477	<i>Just 08.04.28 ⑧</i>
2.0	HAAS1	HAAS CNC VERTICAL MACHINING #1	
		Comment: Machine per folio D2362-3	<i>BG 08.04.28 8</i>
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	
		Comment: Inspect Level 2	<i>BG 08.04.28 8</i>
4.0	QC8	SECOND CHECK	
		Comment: SECOND CHECK	<i>29/08/04/28 ⑧</i>
5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1	
		Comment: SMALL & MEDIUM FAB RESOURCE 1 Deburr	<i>20.7.66 12.3.108</i>
6.0	POWDER COATING	POWDER COATING	
		Comment: POWDER COATING Powder Coat Gloss White (Ref 4.3.5.1)as per Dart QSI 005 4.3	<i>M 107550 08.04.28 X</i>

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 23/04/2008 7:02:34 AM
User: Linda Lacelle

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Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: SUPPORT BRACKET
Job Number: 38766	Part Number: D23623	
Job Number:		
Seq. #:	Machine Or Operation:	Description :
7.0	QC3 	INSPECT POWDER COAT/CHEMICAL CONVERSION <i>BK 08-04-28</i>
Comment: INSPECT POWDER COAT		
8.0	D23971 	Rubber Cushion <i>B38053(12) B36117(7x) SB 08/04/1ng</i>
Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s) Rubber Cushion Pick: Qty Part number Description Batch		
9.0	D23973 	Rubber Cushion <i>B36118(7x) B38054(12) SB 08/04/29</i>
Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s) Rubber Cushion Pick: Qty Part number Description Batch		
10.0	SMALL FAB 1 	SMALL & MEDIUM FAB RESOURCE 1 <i>M 10 7860 08/04/29</i>
Comment: SMALL & MEDIUM FAB RESOURCE 1 Bond rubber D2397-1 followed by D2397-3 using contact cement as per Dwg D2362		
11.0	QC5 	INSPECT WORK TO CURRENT STEP <i>S 08/04/29</i>
Comment: INSPECT WORK TO CURRENT STEP		
12.0	PACKAGING 1 	PACKAGING RESOURCE #1 <i>8/4/29 SP</i>
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 4X		
13.0	QC21 	FINAL INSPECTION/W/O RELEASE <i>08/04/29 off</i>
Comment: FINAL INSPECTION/W/O RELEASE		
Job Completion		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

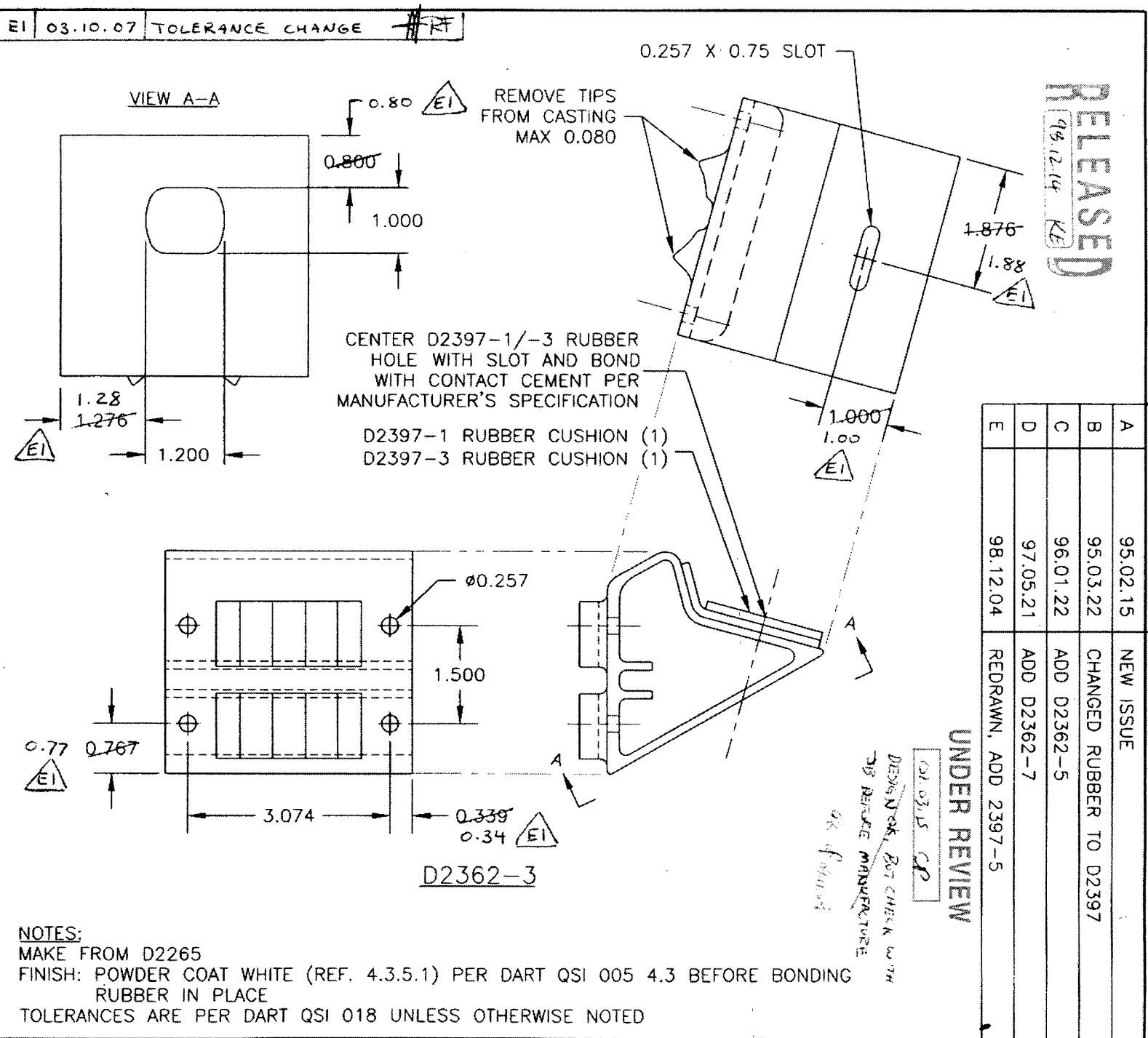
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

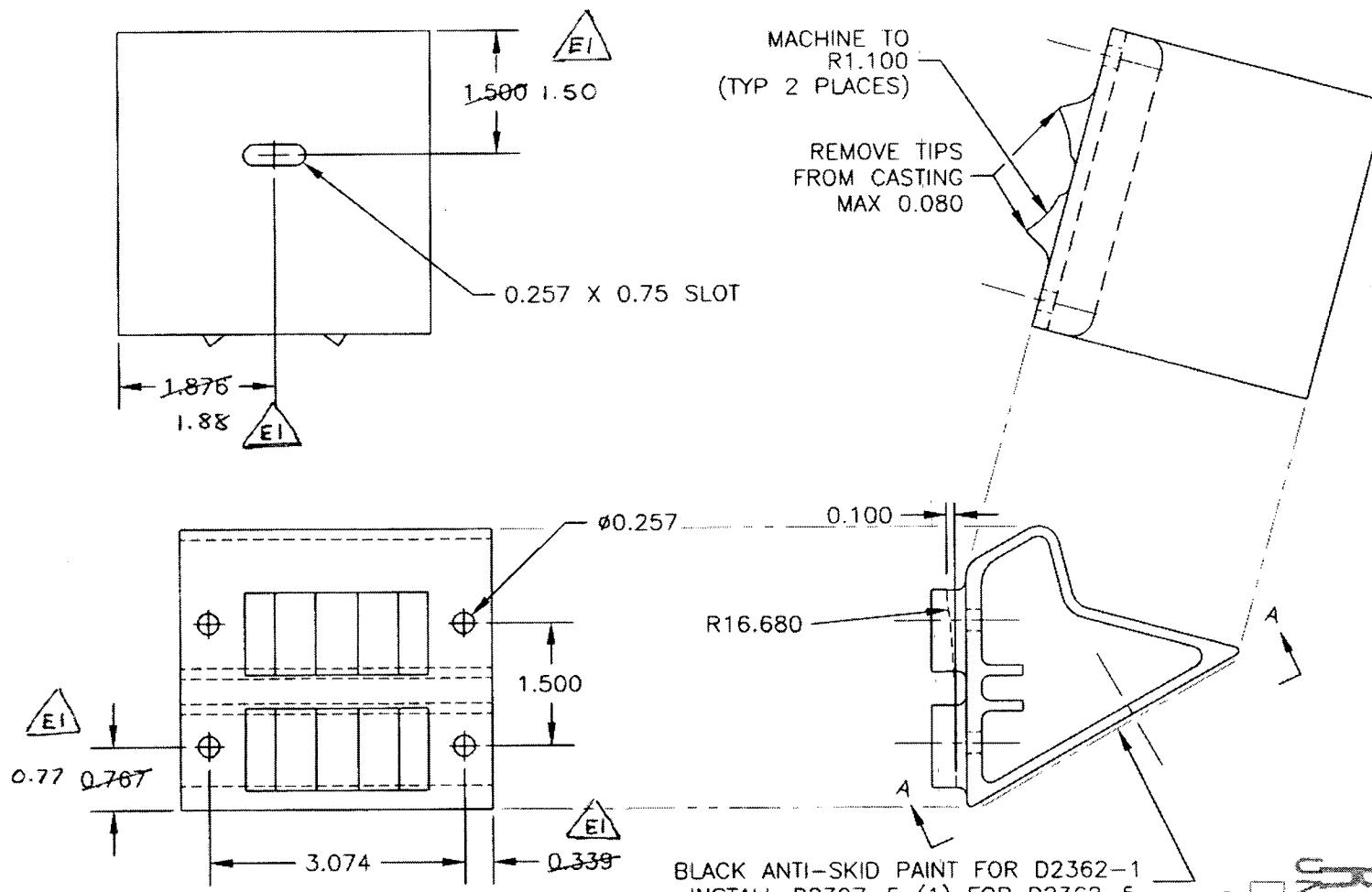
EI 03.10.07

TOLERANCE CHANGE



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VIEW A-A



NOTES:

MAKE FROM D2265

D2362-1: BLACK ANTI-SKID PAINT PER DART QSI 005 4.4
D2362-5: INSTALL D2397-5 RUBBER CUSHION. ALIGN RUBBER HOLE WITH SLOT
IN MASTIFFER'S SPECIFICATION

AND BOND USING CONTACT CEMENT PER MANUFACTURER'S SPECIFICATION
FINISH: POWDER COAT WHITE (REF. 4.3.5.1) PER QSI 005 4.3

FINISH: POWDER COAT WHITE (REF. 4.3.5.1) PER QSI 005 4.3
BEFORE ANTI-SKID PAINT OR BEFORE INSTALLING D2397-5
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

DART		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
		REV. E
DESIGN DRAWN BY	DRAWN BY	SHEET 2 OF 3
BW		
CHECKED <i>KE</i>	APPROVED <i>JF</i>	DRAWING NO. D2362

うごきする。アーチーは、アーヴィングの死後、彼の死因を公表した。

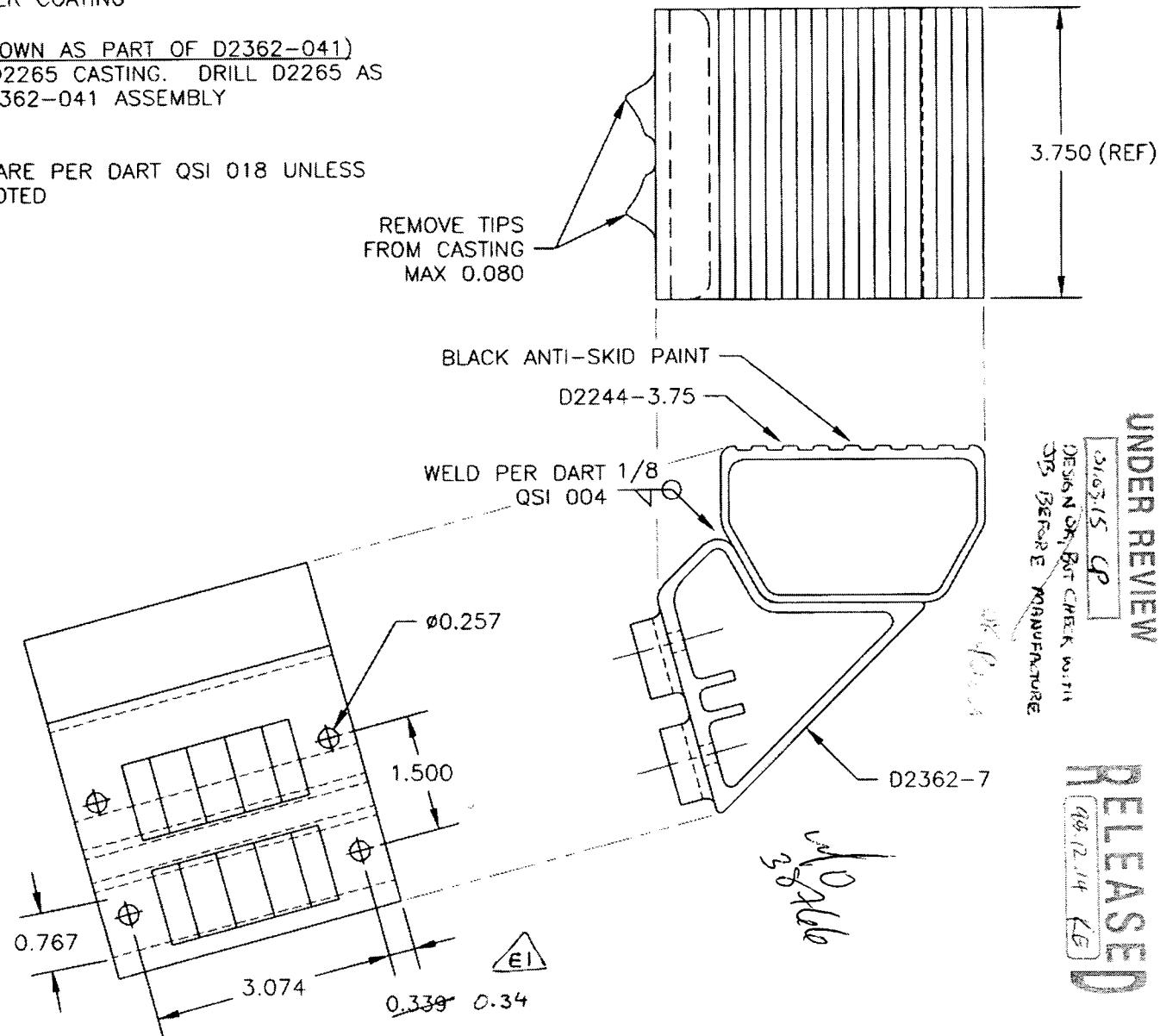
D2362-041 (SHOWN)

FINISH: POWDER COAT WHITE (REF. 4.3.5.1) PER
QSI 005 4.3
ANTI-SKID PAINT PER QSI 005 4.4 AFTER
POWDER COATING

D2362-7 (SHOWN AS PART OF D2362-041)
MAKE FROM D2265 CASTING. DRILL D2265 AS
SHOWN IN D2362-041 ASSEMBLY

NOTES:

TOLERANCES ARE PER DART QSI 018 UNLESS
OTHERWISE NOTED



DART

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DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
BW	APPROVED	DRAWING NO.
RE	RE	D2362
DATE	TITLE	SHEET 3 OF 3
98.12.04	STEP SUPPORT BRACKET	SCALE 1:2

UNDER REVIEW

21/03/95 CP

DESIGN OK BUT CHECK WITH
3B BEFORE MANUFACTURE

RELEASED
(1995/12/14 KG)

卷之三

DART AEROSPACE LTD	Work Order:	38766
Description: STEP SUPPORT BRACKET	Part Number:	D2362-3
Inspection Dwg: D2362 Rev: E		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:		Audited by:		Prototype Approval:	
Date:	08/04/28	Date:	08/04/28	Date:	

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

DART Aerospace Ltd

#R08-50

CUSTOMER RETURN

Initiator: Jean Kerr
Company: World Wind Paint
Phone No. 425-793-8400

Date: May 908
Invoice # 6443
Order Entry # 5924

Reason for return: Customer - M/S did not understand Catalogue
ordered correct bracket.

Receiving:	60	Freight Company:	FEDEX GROUPS, INC.	Prepaid	Collect
Date Received:	8/5/23				
#	Part #	Batch #	Description	Distribute to QC	
4.	D0362-3	38766	Step Support Bracket	Advise QA	Date: DAVE 8/5/23

Condition of packaging: Good Photograph required: yes no

Paperwork attached: P/S X Invoice _____ ARC _____ Docs _____ Other _____

QC: _____ **Quarantine:** _____ **Location:** _____ **Condition of Part:** Good

Inspect: Initial: J

#	Part #	Batch #	QC Comments	QC Approval	Initial	W/O #	Scrap
4	D2362-3	38766	return to stock iss per w/o			39471	

QA Coordinator: _____
Advise GM as to findings: Initial: _____ Date: _____

Comments:

Issue credit: yes no	Invoice Amount: _____
GM Approval: _____	Less Replacement: _____
Date: _____	Restock Fee: _____
	Freight: _____
	Net Credit: _____
	DHS <input type="checkbox"/> Customer <input type="checkbox"/>

QA: Enter into Q-Pulse with reason for return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit